

BILL NO. R-67-08-13

RESOLUTION NO. R-64-67

RESOLUTION authorizing payments of claims
for repairs made to City equipment and property.

WHEREAS, Police Car No. 1 was damaged in an accident;
and

WHEREAS, said car was repaired and the cost of repairs
in the amount of \$160.49 was paid by the surety, Wolverine
Insurance Company, to the City Controller's Office, which money
was receipted into the General Fund; and

WHEREAS, Hefner Chevrolet Company has repaired said car
and has filed a claim in the amount of \$160.49, which sum is the
reasonable value of said repairs; and

WHEREAS, the West Main Street Bridge brick stone
bannister was damaged in an accident on May 13, 1967; and

WHEREAS, said bridge bannister was repaired and the
cost of repairs in the amount of \$1,034.75 was paid by the surety,
Wolverine Insurance Company, to the City Controller's Office,
which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said
bridge bannister and has filed a claim in the amount of \$1,034.75,
which sum is the reasonable value of said repairs; and

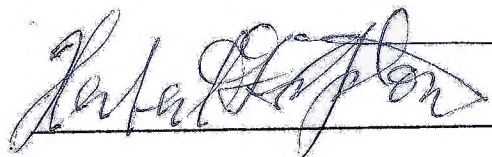
WHEREAS, the Board of Health Unit No. 74 was damaged in
an accident on September 9, 1966; and

WHEREAS, said car was repaired and the cost of repairs
in the amount of \$28.45 was paid by the surety, The Travelers
Insurance Company, to the City Controller's Office, which money
was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said car
and has filed a claim in the amount of \$28.45, which sum is the
reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to
pay said claim of Hefner Chevrolet Company in amount of \$160.49;
2. That the City Controller is hereby authorized to
pay said claim of D. J. Brandenberger, Inc. in amount of \$1034.75;
3. That the City Controller is hereby authorized to
pay said claim of Auto Rebuilding Company in amount of \$28.45.



APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

August 2, 1967

TO: J. Robert Arnold,
City Attorney
SUBJECT:

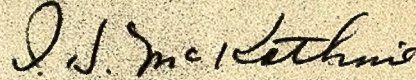
Will you please prepare a resolution to be introduced by the City Council on August 8, authorizing the City Controller to pay the following claims out of the General Fund into which insurance companies have paid a sufficient amount to cover the expenditures:

Pay to the Hefner Chevrolet Co., \$160.49 for making repairs to police car no. 1, which was damaged in an accident and the above amount of money was paid by the Wolverine Insurance Company and deposited in the General Fund under Quietus No. 6104, dated July 6, 1967.

Pay D. J. Brandenberger, Inc., \$1,034.75 for making repairs to the West Main Street Bridge bannister, which was damaged by an automobile and the above amount has been paid into the General Fund by the Wolverine Insurance Company.

Pay to Auto Rebuilding Company, \$28.45 for repairs made to Board of Health car no. 74 damaged in an accident September 9, 1966 and which the above amount has been paid into the General Fund by the Travelers Insurance Company.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date July 10, 1967

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC SAFETY

(Department)

Resolution

requests that an ~~XXXXXXXXXXXXXXXXXXXX~~ be prepared and submitted to the City Council authorizing the ~~XXXXXX~~ of \$ 160.49 from ~~XXXXXXXXXX~~ payment

~~XXXXXXXXXX~~ Insurance money deposited ~~XXXXXX~~ in General Fund to

Account No. _____ Title _____

Reason for Transfer _____

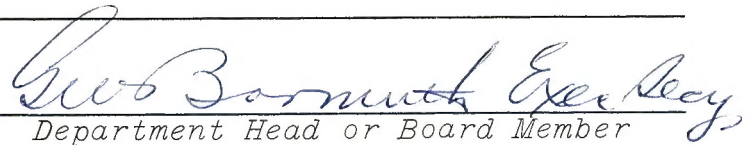
A city-owned vehicle, Police car # 1, was damaged in an accident.

Damages were paid by Wolverine Insurance Company and deposited

in the General Fund, Quietus No. 6104 dated 7-6-67. The amount of

\$160.49 should be paid to Hefner Chevrolet Company for repairs to

this car as per estimate.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 27, 1967

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

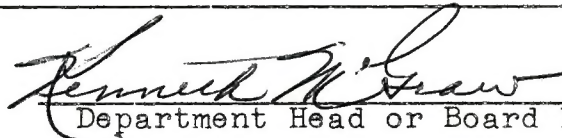
RESOLUTION

WHEREAS, Board of Health Unit No. 74 was damaged in an accident on September 9, 1966, and,

WHEREAS, settlement in the amount of \$28.45 was paid by the surety, The Travelers Insurance Company, to the City Controller's office, which money was received into the General Fund,

WHEREAS, invoice from the Auto Rebuilding Company was submitted for \$28.45 to repair said damage,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Auto Rebuilding Company in the amount of \$28.45.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 27, 1967

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

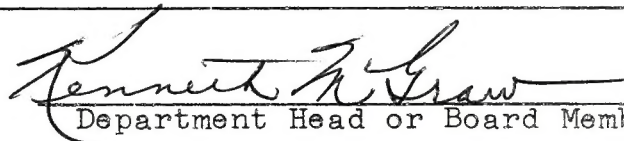
RESOLUTION

WHEREAS, Jerome G. Birely, in a traffic accident on May 13, 1967, damaged the West Main Street Bridge brick stone bannister, and

WHEREAS, settlement in the amount of \$1,034.75 was paid by the surety, Wolverine Insurance Company, to the City Controller's office, which money was received into the General Fund,

WHEREAS, D. J. Brandenberger, Inc. has submitted an invoice for \$1,034.75 for the repair of said damaged bridge,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc. in the amount of \$1,034.75.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$
Bill No. R-67-08-13 - RESOLUTION NO. R-64-67		
Hefner Chevrolet Co. for repairs to Police Car No. 1		\$160.49
D. J. Brandenberger, Inc. for repairs to West Main Street Bridge		\$1,034.75'
Auto Rebuilding Co. for Bd. of Health Unit No. 74		\$28.45
all via Insurance payments		

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$

Adopted this 8th day of August, 1967.

AYES NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by Robinson seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock P.M., E.S.T.

Date: 8/8/67 CITY CLERK

Read the third time in full and on motion by Tipton seconded by Buch and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u>1</u>	to-wit:
Buchanan	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Hinga	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 8-8-67 Fred G. Brachman CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R-64-67 on the 8 day of Aug, 1967.

ATTEST: (SEAL) Fred G. Brachman CITY CLERK Edmund J. Pearson PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 1967 at the hour of 10:00 o'clock A.M., E.S.T. Fred G. Brachman CITY CLERK

Approved and signed by me this 9th day of August, 1967, at the hour of 11:10 o'clock A.M., E.S.T. Harold S. Zeis MAYOR